

BILL NO. S-90-04-15

SPECIAL ORDINANCE NO. S- 97-90

AN ORDINANCE approving the awarding of Reference #4345 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and PRO AIR OF INDIANA for the Fort Wayne Fire Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #4345 between the City of Fort Wayne, by and through its Department of Purchasing and PRO AIR OF INDIANA for the Fort Wayne Fire Department, respectfully for:

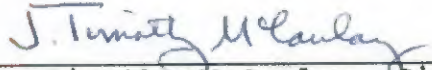
the purchase of a Mako 9500 Series air compressor for the Fort Wayne Fire Department;

involving a total cost of Thirteen Thousand Four Hundred and no/100 Dollars (\$13,400.00), all as more particularly set forth in said Reference #4345 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

REF NO.: 4345

DEPT.: FIRE DEPARTMENT

DATE: 4/18/90

ITEM/SERV.: AIR COMPRESSOR

PURCHASING INFORMATION

ADVERTISED BID: NO

DATES ADVERTISED: NO

OPENING DATE: NA

WRITTEN QUOTE: YES

DUE DATE: 3/29/90

VERBAL QUOTE: NO

SINGLE SOURCE: NO

NO. OF VENDORS NOTIFIED: 2

NO. OF VENDORS RECEIVING BID PACKET: 2

NO. OF VENDORS RETURNING BID: 2

NO. OF VENDORS DISQUALIFIED: 0

NO. OF VENDORS NOT RESPONDING: 0

DATE SENT TO DEPT. FOR RECOMMENDATION: 4/3/90

DATE RECOMMENDATION REC'D IN PURCHASING: 4/12/90

DATE INFO SENT TO LAW DEPT: 4/18/90

INTRODUCTION DATE: 4/24/90

DISCUSSION DATE: 5/1/90

PASSAGE DATE: 5/8/90

ORDINANCE NO.:

AMOUNT APPROVED AND/OR SPENT LAST YEAR:
(IF APPLICABLE)

REFERENCE NO. 4345
FIRE DEPARTMENT
OCFD042

DESC	QTY	PRO AIR OF IND	BREATHING AIR SYS
COMPRESSOR	1	\$13,400.00	\$13,707.00

STEVE, PLEASE REVIEW AND RETURN YOUR RECOMMENDATION IN WRITING
TO ME. THANKS. JENNIFER - PURCHASING

4/3/90

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350

FORT WAYNE, IN 46802

FAX 219-427-1393

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE
NO.

4345

DATE OF REQUEST

03/20/90

Quotations

 Sealed Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

03/29/90 - 4:00 P.M.

PAGE

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY.

PRO AIR OF INDIANA
P O BOX 5732
BLOOMINGTON IN 47407

[illegible]

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS IN THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE: 3/27/90

VENDOR 3

THE INTENTION OF THE SPECIFICATIONS IS TO
PROVIDE FOR A COMPLETE BREATHING AIR COMPRESSOR WITH
A PURIFICATION SYSTEM AND CARTRIDGE MONITORING SYSTEM

FORT WAYNE FIRE DEPARTMENT

CITY COUNTY BUILDING

FORT WAYNE, IN 46802

MINIMUM SPECIFICATIONS:

Each item below shall be marked on the right hand side as meeting or exceeding the specifications listed. If an item exceeds, list how and why specifications are exceeded.

1. The system shall be turn-key complete on a vertical frame.
2. The service areas and purification system are to be easily accessible.
3. All controls and gauges shall be on the front and easily readable by the operator.

4. Air Compressor minimum specifications: \$ 11,800.00

Four stage	MEETS
Air cooled	MEETS
Pressure lubricated	MEETS
Designed for continuous operation with no shut down for cooling	MEETS
Full load starting capability	MEETS
Enclosed dual V-belt drive tension adjustable	MEETS
Output 18.7 CFM @ 5000 psi	MEETS (MAKO 9500 Series)
Three phase 220 volt 15 H.P. motor	MEETS
Vibration pads	MEETS
Magnetic starter with heater elements	MEETS
Heat rise protection	MEETS
Power light on	MEETS
Timed automatic condensate drain system with auto drain muffler & reservoir	MEETS (with easy drain valve)
High temperature auto shut-down	MEETS
Shut down light package to indicate shutdown due to high air temp, low oil pressure, high air pressure	MEETS

MINIMUM SPECIFICATIONS:

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Automatic pressure control switch plus manual position with light to indicate when automatic pressure achieved

MEETS

Gauge panel with gauge for each stage

MEETS

Safety valves on all stages

MEETS

Hour meter accumulative

MEETS

Oil pressure gauge

MEETS

Heavy duty 6' fill hose, gauge, line valve, bleed valve, hand wheel nut and soft-tip nipple See Note #1

5. Purification system minimum specification: \$ Included with Compressor

Replaceable cartridge type

Purchase at NO Charge,
MEETS

Air grade "E"

MEETS

Process minimum 100,000 cu.ft. between changes See Note #2

Mounted for easy filter changing without tools MEETS

Filters to remove the following: Water, Oil vapor, Taste, Odor, Noxious gases, Carbon monoxide MEETS

Moisture separator & micron filter to precede the purification system

MEETS

6. Cartridge Monitoring System minimum specifications: \$ 1,000.00

Moisture monitor probe

MEETS

Photo cell cartridge detection sensor

MEETS

Cartridge "OK" green light

MEETS

Cartridge warning yellow light

MEETS

Cartridge expired red light with compressor shut down

MEETS

MINIMUM SPECIFICATIONS:

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7. Delivery and shipping charges provided free to purchaser. *MEETS*
8. Complete installation and testing is to be provided by factory authorized technician so unit is ready for service. *MEETS*
Air intake is to be from outside of building *MEETS*
Technician will provide on-site user training for use and maintenance. *MEETS*
9. Description of manufactures warranty *See note #3*
10. Description and cost for extended warranty \$ 425.00 *See note #4*
11. Cost of six (6) extra filters \$ 273.00
12. Description and cost of service contract \$ 425.00 *See note #5*
13. Delivery date *2-4 WEEKS*

NOTES

Note #1

Heavy duty 6' Fill hose, 0-7500 P.S.I. gauge, line valve, bleed valve, 4.5 hand wheel nut and nipple.

Note #2

Recommend Mako MK5C purification; good for 57,400 cu. ft air, based upon current consumption rate of approximately 45,000 cu. ft. of air used every six months. (IF 100,000 cu.ft. of air is needed between changes add \$600.00 to bid price.)

Note #3

Manufactures warranty is as follows: The warranty period shall be one year regardless of the hours accumulated on the equipment to include parts and labor.

Note #4

See attached Service Agreement.

Note # 5

First year service contract at no charge with purchase of compressor.

Equipment Service Agreement

DATE	TYPE OF AGREEMENT NEW <input type="checkbox"/> RENEW <input type="checkbox"/>	CUST. ORDER NO.	SERV. REP. NAME & NO.		
CHARGE TO:			SALES REP. NAME & NO.		
ATTENTION					
STREET ADDRESS			T E R M	FROM	AMOUNT
CITY	STATE	ZIP CODE		TO	

EQUIPMENT UNDER SERVICE

TYPE OF EQUIPMENT	MODEL	SERIAL NUMBER	LOCATION-STREET ADDRESS OR DEPT.

TERMS AND CONDITIONS OF AGREEMENT

BIANNUAL SERVICE WILL BE FURNISHED to customer by **Pro Air, Inc.** for the equipment listed above.

Service shall consist of:

- Systems check
- Operational check
- Maintenance check

Required materials to be used:

- Oil
- Intake Filter
- Co/Moisture Kit
- Final Filters*

*Cost of Final Filters extra

Your machine will be inspected at the time of a Service Call. The machine will be serviced and checked for Performance.

The above described service will be performed by **Pro Air, Inc.** without the necessity of prior notice on customer's part. For such service customer will pay the amount shown above in advance and for each subsequent annual renewal period the customer will pay in advance the then current established annual charges of **Pro Air, Inc.**

IT IS UNDERSTOOD that the listed equipment at the date hereof is in good operating condition and also that the service to be rendered does not cover repairs required because of accident, fire, water, abuse, misuse.

SERVICE IS AUTHORIZED by the customer to be rendered by **Pro Air, Inc.** to the equipment listed for the period above noted and from year to year thereafter unless this agreement is terminated by either party as herein provided. Either party may terminate this agreement upon written notice to the other party, given not less than thirty (30) days immediately prior to any anniversary date hereof.

Pro Air, Inc. reserves the right to examine equipment prior to any renewal of this agreement and in the event the machine(s) require rebuilding over and above that stipulated in this contract, an estimate will be submitted for customer approval before work is started.

Pro Air, Inc. shall not be responsible for failure to render service for causes beyond its control, including, without limitation, strikes and labor disputes.

REMARKS

Final filters included in price.

APPROVED BY **PRO AIR, INC.**

1023 S. WALNUT P.O. Box 5732
BLOOMINGTON, IN 47401 47407

BY

PRO AIR, INC.

TEL. NO.

812-336-4022

CUSTOMER'S ACCEPTANCE

NAME

BY

TITLE

DATE

Read the first time in full and on motion by Henry, seconded by Edmonds, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 4-24-50

Margie Eckhoff
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Edmonds, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
<u>TOTAL VOTES</u>	<u>7</u>			<u>2</u>
<u>BRADBURY</u>	<u>✓</u>			
<u>BURNS</u>	<u>✓</u>			
<u>EDMONDS</u>	<u>✓</u>			
<u>GIAQUINTA</u>	<u>✓</u>			
<u>HENRY</u>	<u>✓</u>			
<u>LONG</u>	<u>✓</u>			
<u>REDD</u>	<u>✓</u>			
<u>SCHMIDT</u>				<u>✓</u>
<u>TALARICO</u>				<u>✓</u>

DATED: 5-22-50.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) _____ (APPROPRIATION) _____ (GENERAL) _____ (SPECIAL) _____ (ZONING MAP) _____ ORDINANCE _____ RESOLUTION NO. D-97-50 on the 22nd day of May, 1950.

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Charles S. Reed
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of May, 1950, at the hour of 11:00 o'clock P.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of May, 1950, at the hour of 4:30 o'clock P.M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

J-80-04-15

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: AN ORDINANCE APPROVING THE AWARD OF REFERENCE NO. 4345 TO PURCHASE A MAKO 9500 SERIES AIR COMPRESSOR OUTPUT 18.7 CFM AT 5000 PSI WITH CARTRIDGE MONITORING SYSTEM FOR THE F W FIRE DEPARTMENT. THE COST REFLECTS THE LOWEST AND MOST RESPONSIVE VENDOR.

EFFECT OF PASSAGE: THE PURCHASE OF A NEW AIR COMPRESSOR WOULD HELP LESSEN THE BURDEN OF HAVING TO TAKE THE AIR BOTTLES TO OTHER FIRE DEPARTMENTS TO BE FILLED DURING THE DOWN TIME AND REPAIRS OF OUR PRESENT 15 YEAR OLD AIR COMPRESSOR.

EFFECT OF NON-PASSAGE: THERE WILL BE INCREASED DOWN TIME ALONG WITH CONTINUED REPAIR COSTS AND AIR BOTTLES WILL HAVE TO BE TAKEN TO OTHER FIRE DEPARTMENTS TO BE FILLED.

MONIES INVOLVED: PRO AIR OF IND \$13,400.00

PRICE AGREEMENT: NO

PURCHASE ORDER: YES

SOURCE OF FUNDING: F W FIRE DEPT. 011-015-1510-4443

PRIOR APPROVAL:
(IF APPLICABLE)

DATE:

BILL NO. S-90-04-15

REPORT OF THE COMMITTEE ON FINANCE

THOMAS C. HENRY, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, BURNS, GiaQUINTA

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #4345 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and PRO AIR OF INDIANA
for the Fort Wayne Fire Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Janet M. Bradbury

Clinton R. Edmund

Samuel J. Galpin

David J. Long

Mark L. Edwards

Paul M. Burns

DATED: 5-22-90

Sandra E. Kennedy
City Clerk